

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14543-PMM

Christine Marie Schinstine
54 N. 17th Street
Easton PA 18042

Petition Filed Date: 11/24/2020
341 Hearing Date: 01/05/2021
Confirmation Date: 05/27/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$528.00		09/25/2023	\$528.00		10/23/2023	\$528.00	
11/27/2023	\$528.00		12/27/2023	\$528.00		01/23/2024	\$528.00	
02/26/2024	\$528.00		03/25/2024	\$528.00		04/22/2024	\$528.00	
05/24/2024	\$528.00		06/24/2024	\$528.00		07/24/2024	\$528.00	
Total Receipts for the Period: \$6,336.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,721.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,530.06	\$4,012.47	\$1,517.59
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$6,464.42	\$4,690.40	\$1,774.02
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$1,775.84	\$1,288.50	\$487.34
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$641.79	\$454.13	\$187.66
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$199.09	\$130.05	\$69.04
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$795.88	\$563.15	\$232.73
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,751.52	\$1,270.87	\$480.65
10	COLLEGE AVE STUDENT LOANS »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$564.79	\$399.61	\$165.18
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$7,891.12	\$5,725.58	\$2,165.54
13	NATIONSTAR MORTGAGE LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$728.06	\$515.11	\$212.95
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00

Chapter 13 Case No. 20-14543-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$23,721.00	Current Monthly Payment:	\$528.00
Paid to Claims:	\$21,109.87	Arrearages:	\$0.00
Paid to Trustee:	\$2,072.31	Total Plan Base:	\$31,641.00
Funds on Hand:	\$538.82		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.